Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No:- 01/2020-2021	**Dated:- 15/06/2020**

G.VENKATESH #623/A, 11th Main Road, HAL 2nd Stage, Indiranagar, Bangalore-560008. GSTIN/UIN:- 29ABJPV5033A1ZO E-Mail : venk28@yahoo.co.in Phone No:- 9845034278	Delivery Note:	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated:
Party : **Executive Engineer**, B.T.Pura Dvn, Bruhath Bangalore Mahanagara Palike, Bangalore-560092. State: Karnataka, Code: 29 GSTIN/UIN:- 29AAALB1608F12K	Despatch Document No:	Delivery Note Date:
	Despatch Through	Destination
	Terms of Delivery	

Sl. No.	Description	HSN/SAC	Quantity	Rate %		Amount
1)	[Package - 2, includes 5 works of Rs.245.00 lakhs] No.MDP-02(06works). Work Order No: BBMP/EE/BTP/WO/10/2018-19 Dated:- 30-06-2018.	9954		.....		Rs. 34,73,207.14
	SGST @ 6.00%			6.00	%	Rs. 2,08,392.42
	CGST @ 6.00%			6.00	%	Rs. 2,08,392.42
	Rounding Off					Rs. 0.02
	TOTAL:-					**Rs. 38,89,992.00**

Amount Chargeable (in words):- *E. & O.E*

Rupees Thirty Eight Lakhs Eighty Nine Thousand Nine Hundred and Ninety Two Only.

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	Rs. 34,73,207.14	9954	**6.00%**	**Rs. 2,08,392.42**	**6.00%**	**Rs. 2,08,392.42**

Tax Amount (in words) :- **Rupees Four Lakhs Sixteen Thousand Seven Hundred Eighty Four and Eighty Four Paise Only.**

Company's Bank Details: Name:- G.Venkatesh, Contractor. Bank Name:- Bank of Baroda Branch:- H.Siddaiah Road Branch OD Account No:- 12510400000019 IFSC Code:- BARB0SIDDAI	**For G.VENKATESH,** **For G.VENKATESH** Proprietor Authorised Signatory
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice